AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	hase Req		5. Project No.	(If applicable)
37	2003SEP27	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2305A
TACOM WARREN BLDG 231		DCMA DETRO	т			
SFAE-GCS-W-BCTP			NK & AUT	COMOTIVE COMM	AND	
JOE CLAYTON (586)753-2084 WARREN, MICHIGAN 48397-5000		(TACOM) ATTN: DCMAI	'-C.TD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI		000		
EMAIL: CLAYTONJ@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP I	PT 000001
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
GM GDLS DEFENSE GROUP LLC, JOINT VE	NTIIRE	_	Ш			
14920 TWENTY-THREE MILE ROAD			-	OD D-4-1 (C	T4 11)	
SHELBY TOWNSHIP, MI. 48315				9B. Dated (See	item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-00-D-	M051/0010	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		1 -	10B. Dated (Se		
Code ^{1NLE2} Facility Code			1	2002MAR23	e item 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	ndment yo	u desire to chai	nge an offer alre	ady submitted, such
change may be made by telegram or letter, p	provided each telegram or	letter makes referenc	e to the so	licitation and t	his amendment,	and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If red	mired)					
12. Accounting And Appropriation Data (If red ACRN: AC NET INCREASE: \$864,400.00	quireu)					
12 THIC	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	ATD A CTC/OD	DEDC	
KIND MOD CODE: 3	It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10		II		The Cl	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitatior	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	1	16A Nama	and Title	Of Contracting	Officer (Type or	r print)
22. Maine And The Of Signer (Type of print)	,	MAJ THEOD	ORE MILLI	ER		pinit)
15B. Contractor/Offeror	15C. Date Signed	MILLET@TA 16B. United		.MIL (586)753	3-2078	16C. Date Signed
13D. COHH aCtor/OHE101	15C. Date Signed	Tob. United	siaies UI	AMENICA		100. Date Signed
(C)	_	By		/SIGNED/	\@:\	2003SEP27
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting C		ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0010

MOD/AMD 37

Page 2 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION A - SUPPLEMENTAL INFORMATION

Family of Stryker Armored Vehicles

- 1. This Modification 37 to Delivery Order 0010 of Requirements Contract DAAE07-00-D-M051 is a unilateral action.
- 2. The purpose of this modification is to:
 - a. Increase the Level Of Effort (LOE) funding for engineering analysis and design effort necessary to integrate the Fire Support Sensor System (FS3) into the Fire Support Vehicle (FSV). The FS3 will replace the G/VLLD and AN/TAS-4 in the M707 Knight Mission Equipment Package (MEP) which is used in the FSV, mounted to the vehicle cupola. The FS3 consists of an upgraded LRAS3 sight sensor, a laser designator module, and an new sensor mount with azimuth and elevation resolvers. Systems and Electronics, Inc. (SEI) is the integrator of the M707 Knight mission equipment package.
 - b. Add Scope of Work (SOW) for weight reduction initiatives. As a result of the increased weight of the FS3, GDLS must pursue weight reduction initiatives on the FSV to offset the added weight caused by the integration of the FS3. These weight reduction initiatives must be presented to the FSV IPT for implementation consideration in sufficient time to implement required changes without adversely affecting the FS3 Integration schedule.
- 3. The Government hereby authorizes an additional 3,694 labor-hours, at a cost of \$100 per hours (inclusive of fee), for a total of \$369,400 to perform engineering analysis, design and weight reduction effort to integrate the FS3 into the FSV. The total hours provided to the FS3 Integration Level of Effort is subsequently increased from 2,306 hours to 6,000 labor-hours, with a new cost of \$600,000 (inclusive of fee).
- 4. The Government also provides an additional \$495,000 (inclusive of fee) in Other Direct Costs (ODC) to contract with SEI for technical integration assistance, and to order long lead material for vehicle integration hardware. The total ODC funding provided under the FS3 Integration Level of Effort is subsequently increased from \$605,000 to a new total of \$1,100,000 (inclusive of fee).
- 5. The additional funding provided by Modification 37 is applied to CLIN 9005AB. New funding for this effort is as follows:

	Previous Funding	Additional Funding	New Total
	(MOD 07, 21, 30)	(MOD 37)	Funding
LOE Labor-Hours:	2,306	3,694	6,000
Estimated Costs	\$ 211,213	\$ 340,511	\$ 551,724
Fixed Fee (8.75%):	\$ 19,387	\$ 28,889	\$ 48,276
Total Labor-Hour Cost:	\$ 230,600	\$ 369,400	\$ 600,000
Other Direct Costs:	\$ 605,000	\$ 495,000	\$1,100,000
Total LOE Funding:	\$ 835,600	\$ 864,400	\$1,700,000

- 6. Pursuant to Clause 52.232-20 Limitation of Cost contained in the contract at I-58, the contractor shall notify the Contracting Officer in writing when, in the next 30 days, it will expend in excess of 85% of either the 6,000 hours, or the \$1,100,000 other direct costs provided for this effort. The contractor shall notify the Contracting Officer immediately if it expects to exceed either the 6,000 hours or \$1,100,000 in other direct costs.
- 7. Actual costs under this modification shall be reported via CDRL A062 and shall be uniquely identifiable to this effort.
- 8. As a result of this Modification 37, the total amount under Delivery Order 0010 is increased by \$864,400.
- 9. Except as specifically stated above, all terms and conditions of Delivery Order 0010 and Requirements Contract DAAE07-00-D-M051 remain unchanged and in full force and effect.

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 37

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9005AB	SERVICES LINE ITEM				\$ 1,700,000.
	NOUN: LOE - ENG & DSGN- FS3 F/FSV PRON: X13GX112X1 PRON AMD: 04 ACRN: AC AMS CD: 31107180008				
	Engineering design, analysis and weight reduction effort required to integrate the Fire Support Sensor System (FS3) into the Fire Support Vehicle (FSV).				
	LEVEL OF EFFORT: Previous Additional New Total Funding Funding Funding				
	LOE Labor-Hours: 2,306 3,694 6,000 Estimated Cost: \$ 211,213 \$ 340,511 \$ 551,724 Fixed Fee: \$ 19,387 \$ 28,889 \$ 48,276 Total Man-Hour Cost: \$ 230,600 \$ 369,400 \$ 600,000				
	Other Direct Costs: \$ 605,000 \$ 495,000 \$1,100,000				
	Total LOE Funding: \$ 835,600 \$ 864,400 \$1,700,000				
	CLIN REVISED BY MODIFICATION 37.				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 0 30-MAY-2004				
	\$ 1,700,000.00				

CONTINUATION SHEET			ET	Reference No. of Document Being Continued					Page 4 of 4
				PHN/SHN DAAE07-00-D-M051/0010 MOD/AMD 37					
Name o	of Offeror or Contract	or: GM G	DLS DEFENSE	GROUP I	LLC, JOINT VENTURE				•
ECTION	G - CONTRACT ADMINIS	STRATION	DATA						
LINE	PRON/		OBLG STAT/			INCREASE/	DECDEACE		CUMULATIVE
TEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT		UNT		AMOUNT
005AB	X13GX112X1	AC	1	\$	835,600.00 \$,400.00	\$	1,700,000.00
	31107180008		3GXP02						
					NET CHANGE \$	864	.,400.00		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		JNTING CLASS				STATION		AMOUNT
rmy	AC	21	32033000035	R5R07P3	1107131E9 S20113		W56HZV	\$ _	864,400.00
							NET CHANGE	\$	864,400.00

PRIOR AMOUNT INCREASE/DECREASE

OF AWARD AMOUNT
,063,654.00 \$ 864,400.00

NET CHANGE FOR AWARD: \$ 438,063,654.00

AMOUNT 864,400.00

CUMULATIVE OBLIG AMT 438,928,054.00